Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....

No. **First & Final Bill**

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Maintenance of roads and footpath in ward no.12 Shettyhalli, Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**Sri Manikanta M.V Moledoddi, Channapatna Tq, Ramanagara Dist**
Reference to Agreement No	EE/DD/WO/163/2020-21 dated: 20.01.2021

Certified that the measurements were taken by me on 15/03/2021 and recorded in Pages 565023 to 565036. of measurement Book No. 5651/16-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/3/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-20-000076 (P-code: P3296)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final bill → 1497113=00

adjustment items: IT → 14971=00; Lwe → 14971=00 (-1); CGST → 14971=00; Roy → 17669=00; CGST → 13367=00; SGST → 13367=00 — 75842=00

Total amount adjusted - Net 1421271=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited and admitted Rs. 1497113=00

(For use in the Office) 1421271=00

Passed for Rs. Fourteen Lakhs Twenty one Thousand Two hundred seventy one only

Stamp

By

Accounts Officer **Executive Engineer**

B.B.M.P Dasarahalli Division

Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary excavated surface levelled and sides neatly dressed, the disposed earth to be levelled ne after breaking of clods etc, complete as per specifications and complete as per the directio Engineer-in-charge of the work..	Cum	-	-	236.30	175.00	41352.50	236.30	41352.50
2	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220 with 20mm and down size graded granite metal coarse aggregates @0.69 cum and aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. th well compacted, in foundation, plinth and cills, including cost of all materials, labour, H etc, complete as per specifications and complete as per the direction of Engineer-in-charg the work..	Cum	-	-	31.95	4286.00	136937.70	31.95	136937.70
3	Providing and laying Design mix M25 with OPC @ 340kgs, with 20mm and down graded granite metal coarse aggregates @0.7cum and fine aggregates @ 0.47cum, w superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 - i) Upto 5m height complete as per specifications and complete as per the direction of Engineer-in-charge of work..	Cum	-	-	66.68	4332.00	288857.76	66.68	288857.76
4	Providing TMT teel reinforcement for RCC work including starightening, cutting, bendi hooking, placing in position, lapping and /or welding wherever required, tying with bind wire and anchoring to the adjoining members wherever necessary complete as per desi laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HC complete as per specification MORTH Specification No.1600 & 2200 -TMT Bars Fe 5 etc, complete as per specifications and complete as per the direction of Engineer-in-charge the work..	MT	-	-	4.17	56418.00	235263.06	4.17	235263.06
5	Providing and fixing precast reinforced cement concrete covering slabs 10cm thick made of M25 with OPC cememnt @340kgs per cum, 20mm and down size graded granite me corse aggreates @0.70 cm and fine aggregates @0.74 cum with super plasticizers machi mixed, including providing and removing centering, shuttering strutting propping etc., edges of slab with TMT steel (Fe500) cost & reinforcement charges including finishing required with cost of reinforcement etc, complete as per specifications and complete as per t direction of Engineer-in-charge of the work...	Sqm	-	-	166.50	1211.00	201631.50	166.50	201631.50
6	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 w top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in leng finished with CM 1:3 plastering and finishing cutting, including form work, curing, includi cost of all materials, labour, hire charges of machinery, loading, unloading, lead and li transportation etc, complete as per specifications and complete as per the direction Engineer-in-charge of the work..	No	-	-	636.00	324.00	206064.00	636.00	206064.00

CONTRACT CERTIFICATE

Date.....

7	Painting two coats after filling the surface with synthetic enamel paint in approved shade new plastered concrete surfaces, with materials, labour etc, complete as per specifications complete as per the direction of Engineer-in-charge of the work..	Cum	-	-	83.25	64.00	5328.00	83.25	5328.00
8	Providing and removing centering, shuttering, strutting, propping etc.. And removal of work for vertical surface such as walls at any thickness including attached pillars, buttres plinth and string courses cost of all materials, labour etc, complete as per specifications complete as per the direction of Engineer-in-charge of the work..	Sqmt	-	-	591.00	284.57	168180.87	591.00	168180.87
9	Filling available excavated earth (excluding rock) in sides of foundation upto plinth in la not exceeding 20cms. In depth, compacting each deposited layer by ramming after wate with lead upto 50m. And lift upto 1.5m. Including cost of all labour etc, complete as specifications and complete as per the direction of Engineer-in-charge of the work..	Cum	-	-	172.25	159.77	27520.38	172.25	27520.38
10	Providing and fixing precast reinforced cement concrete covering slabs 20 cm thick made of M25 with OPC cememnt @340kgs per cum, 20mm and down size graded granite m corse aggreates @0.70 cm and fine aggregates @0.74 cum with super plasticizers mach mixed, including providing and removing centering, shuttering strutting propping etc., edges of slab with TMT steel (Fe500) cost & reinforcement charges including finishing required with cost of reinforcement etc, complete as per specifications and complete as per direction of Engineer-in-charge of the work..	Sqm	-	-	10.00	2312.45	23124.50	10.00	23124.50
11	Providing and applying ready mix priming coat over concrete / masonry / asbestos cem sheet / plastered surfaces including preparing the surface after thoroughly cleaning of grease, dirt and other foreign matter, and sand papering including cost of materials, labo etc, complete as per specifications and complete as per the direction of Engineer-in-charge the work..	Cum	-	-	83.25	29.41	2448.38	83.25	2448.38
						Total Rs	1336708.66		1336708.66
						GST Charges 12%	160405.04		160405.04
						Grand Total	1497113.69		1497113.69

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli
BBMP, Bangalore

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore